Recipient	Award #	Agency	Amount	Address	City	State	Zip	Reciever Cong. District	Job Status	Project Description	Job Creation	John Created #	Total ARRA Received	Notes	Subrecipients Under Prime #
ADAMS	7 truit d' n	Departm ent of	, unount	71441000	J.C.	Otato	2.0		oob outdo	r reject Becompain	COD CICALION	ooso oroatoa n	101411111111111111111111111111111111111	Hotes	Subject prents on der Finne n
COUNTY		Housing		418/3 West											
AUTHORI	CO99E00	Urban		72nd	Westmins	00	000005000	_							
TY	0004	Develop	\$ 289,248.00	Ave. 11031 S	ter	CO	800305233	7	Not Started	HAP for residents	Retain on site	4	\$289,248.00		1
AES		Departm ent of		PIKES PEAK											
GROUP INC	VA263- RA-0670	Veterans Affairs	\$ 96.952.00	DRIVE STE 202	Parker	СО	801387389	6	Than 50% Comp	Perform Architect/Engineering	Maintained ev	. 6	\$42,392,50	Work to	be done in Parker, CO
FACILITIE S	GS-08P-	Public	90,932.00	31L 202	raikei		001301309	0	Than 50 % Comp	FEHOLITI ALCHILECLY ENGINEERI	maintained ex		\$42,392.30	WOIK LO	be dolle ili Parkei, Co
SUPPOR	09-JAC-	Buildings			_										
T ALLIANC	0069	Service	\$ 1,048,321.00		Denver	CO	802250001	7	Not Started	Replace chillers and pumps i	None	0	\$0.00		1
E FOR SUSTAIN															
ABLE ENERGY,	DE-AC36- 08G028	Departm ent of		1617 COLE											
LLC	308	Energy	\$ 159,559,420.00	BLVD	Golden	CO	804013189	7	Than 50% Comp	Systems Integration - Bioma	Event manage	42	\$2,672,935.00	Work to	be done in Golden, CO
ANDREW S AND															
ANDERS ON	GS-08P-	General Services													
ARCHITE CT PC	07-JBD- 0082	Administr ation	\$ 114,126.54	715 14TH ST	Golden	СО	804011906	7	Than 50% Comp	Commissioning and reporting	Project manag	0.01	\$67,314.32		4
	FA2517-	Departm	,.==	22485 LA									* 3. , 2 2		
4014 110	05-D- 5002	ent of the	\$ 4.634.943.00	PALMA	Yorba	0.4	000070040	40	T. 500/ 0				+74 4 000 70		
APM, LLC	5002	Air Force Departm	\$ 4,634,943.00	AVE STE	Linda	CA	928873812	42	Than 50% Comp	A. JOB# 027-04-050 INSTAL	L ELECTRICAL	1	\$714,323.70	Work to	be done in Colorado Spring
ARAPAH		ent of Housing		1690 W											
OE COUNTY	B09UY08	and Urban		LITTLET											
HCDS	0002	Develop Departm	\$ 356,422.00	BLVD 1225	Littleton	CO	801205706	6	Not Started	Community Development: C	So far, no job	0	\$0.00		
ARETE	SB13410	ent of		KEN											
ASSOCIA TES	9CN007 0	Commer ce	\$ 299,931.00	PRATT BLVD	Longmont	CO	805019017	27	Than 50% Comp	Arete Associates has perforn	The funding h	0.5	\$58,986.20		
ASPHALT CONSTR	W912PP-	Departm		7040 W US											
UCTORS,	09-C- 0021	ent of the Army	\$ 1.463.009.10	HIGHWA Y 160	Alamosa	СО	811018519	3	Than 50% Comp	OVERLAY OF JOHN MARTIN	No New Johs	25	\$1,406,272.00		2
ASRC MANAGE		,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										<u> </u>		_
MENT	0004070	Departm		3900 C											
SERVICE S, INC.	982107D 002	ent of the Interior	\$ 11,994.55	STREET, STE-802	Anchorag e	AK	995035963	5	Completed	1.Complete ARRA enhancem	System Speci	4	\$11,944.55	Work to	be done in Ft. Collins, CO.
		Departm ent of													
AURORA HOUSING		Housing and		10745 E											
AUTHORI	C006S0 5250109	Urban Develop	\$ 385,264.00	KENTUC KY AVE	Aurora	СО	800123123	7	Than 50% Comm	Many of the external stairs a	None	0	\$28,708.02		
BALL	5250109	National	φ 300,204.00	NIAVE	Autora	CO	000123123	,	man 50% COMP	griding of the external Stairs a	None	U	\$20,700.02		
AEROSP ACE &		Aeronaut ics and													
TECHNO LOGIES	NNG05H	Space Administr		1600 COMME											
CORP. HILL	Y12C GS-00P-	ation Public	\$ 18,227,506.00	RCE ST	Boulder	CO	803012734	2	Than 50% Comp	Period of Performance - 9/6/	Period of Perfe	58	\$0.00	1	1
JOINT VENTUR	04-CYD- 0060	Buildings Service	\$ 130,845.00					0	Completed	Develop the following Stater	Head evictics	0	\$130,845.00		
BERGER,	0000		ψ 130,043.00					U	Completed	Develop the following Stater	oseu existing	U	\$130,043.00		
LOUIS GROUP	C200009	Departm ent of the		2445 M	Washingt										
INC, THE BERGER,	1500	Interior General	\$ 43,108.00	ST NW	on	DC	200371122	NA	Than 50% Comp	Nothing Given	NA	0	\$0.00	Work to	1
LOUIS GROUP	GS-00P- 04-CYD-	Services Administr		2445 M	Washingt										
INC, THE BERGER,	0060	ation	\$ 255,030.35	ST NW	on	DC	200371122	NA	Completed	The project has been defined	d to-date throu	0	\$0.00	Work to	be done in Denver, CO
LOUIS	GS-00P-	General Services		04454:											
GROUP INC, THE	04-CYD- 0060	Administr ation	\$ 381,680.65	2445 M ST NW	Washingt on	DC	200371122	NA	Completed	The project has been defined	d to-date throu	0	\$0.00	Work to	be done in Denver, CO

										•						
BERGER, LOUIS		Departm														
GROUP	C200009	ent of the			2445 M	Washingt										
INC, THE	1500	Interior	\$	118,297.97	ST NW	on	DC	200371122	NA	Than 50% Compl	Environmental Assessment a	NA	0	\$0.00	Work to	be done in Lakewood, CO
BERGER,																
LOUIS GROUP	GS00F00	Departm ent of the			2445 M	Washingt										
INC. THE	04L	Interior	\$	69.030.00	ST NW	on	DC	200371122	NA	Than 50% Compl	Nothing Given	NA	0	\$0.00	Work to	be done in Lakewood, CO
BIG																
BROTHE																
RS BIG SISTERS					2420 W											
OF		Departm			26TH											
COLORA	2009-SC-	ent of			AVE STE											
DO INC	B9-0026	Justice	\$	500,000.00	450-D	Denver	CO	802115305	7	Not Started	Recovery Act-Local Youth Me	NA	0	\$0.00		
BLUE LINE		Departm			3801 E											
BUILDING	C152409	ent of the			40TH											
SERVICE	2211	Interior	\$	351,037.00	AVE	Denver	CO	802053845	1	Than 50% Compl	Beaver Meadow Visitor Cente	Install of tam	11	\$0.00	Work to	1
BOULDE					450											
R NONLINE	SB13410	Departm ent of			COURT											
AR	9CN006	Commer			WAY											
SYSTEM	9	ce	\$	299,998.00	STE 107	Lafayette	CO	800268878	2	Than 50% Compl	THIS PROJECT INCLUDED CO	OLD MILLING O	2	\$1,406,272.00		
		Departm														
BRUSH		ent of Housing						1								
HOUSING		and			612 RAY											
AUTHORI	CO9900	Urban			ST STE			1								
TY	33004	Develop	\$	68,453.00	A	Brush	CO	807231839	4	Than 50% Comp	Section 8 Housing Assistant	None	0	\$45,031.00		
CENTURI ON	<u>W9128F</u>	Departm ent of the			6058 HOLLO	Colorado										
GROUP.	09R0060	Army	\$	10.991.00	W TREE	Springs	CO	809181436	5	Completed	AARA Recovery HVAC Repair	None	0	\$10,991.00		
CH2M		General														
HILL	GS-08-	Services			9191 S											
CONSTR UCTORS,	06-JFC- 3025	Administr ation	¢ 3	.421.670.00	Jamaica St	Englewoo	СО	801125946	6	Than 50% Comp	The Denver Federal center h	The types of i	4.2	\$319,464.40		2
CH2M	3023	National	Ψ	,421,070.00	Ol.	u	00	001123340	- 0	Than 30 % Comp	The Deliver Federal Center II	THE types of j	4.2	\$319,404.40		3
HILL		Science			9193 S											
CONSTR	ARC-	Foundati			JAMAIC	Englewoo			_			l	_			
UCTORS, CITY OF	0957182	on Departm	\$ 7	,000,000.00	A ST 3401	d	CO	801126006	6	Not Started	Modification to approve, fund	Work has not	0	\$0.00	1	
BRIGHTO	2009-SB-	ent of			Bromley											
N	B9-0331	Justice	\$	57,774.00	Lane	Brighton	CO	806013423	4	Than 50% Compl	Items requested are in the P	urchase approv	0	\$0.00		
DO	5400000	US Air				0-1										
SPRINGS UTILITIES	F4BQ009 154MV01	Force Academy	é 10 2	00,000.00		Colorado Springs	СО	809032216	5	Than 50% Comp	Environmental Assesment (E	No jobe croate	0	\$15,991.42		
011211120	134101001	Federal	\$ 10,3	00,000.00	17336 E.	Opriligo	- 00	000002210		Than 30 % Comp	Environmental Assesment (E	NO JODS Create	0	\$13,551.42		
		Commun			Bates											
		ications			Ave.,											
COOPER, TOBY	PUR0900	Commiss		02,000.00	Suite 100	Aurora	СО	800132205	6	Complete -	DTV complete cumport	DTV toobu!-!-	22	¢373.000.00		
IUDI	0338	ion Federal	\$ 5	02,000.00	17336 E.	Autora	CO	000132205	6	Completed	DTV services, support services	DIV techniciai	22	\$272,000.00	1	
		Commun			Bates			1								
		ications			Ave.,											
COOPER, TOBY	PUR0900	Commiss		72.000.00	Suite 100	Aurora	СО	800132205			DTI (i : : :	DT/4- 1 1 1		4272 000 00	1	
CXT	0339 AG-82X9	ion Departm	\$ 2	72,000.00	100 2420 N	Aurora	CO	800132205	6	Completed	DTV servics, support service	DIV technicia	9	\$272,000.00	-	
INCORPO	D-09-	ent of			SULLIVA			1								
RATED	0028	Agricultu	\$	531,677.66	N RD	Spokane	WA	992161800	5	Completed	Manufacture, deliver and ins	Retained preca	3.89	\$531,677.70	Work to	be done in Pueblo, CO
	CC 0C2	General			711 N			1								
DESIGN	GS-08P- 07-JBD-	Services Administr			CASCAD E AVE	Colorado		1								
EDGE PC	0017	ation	\$	80,976.81	STEA	Springs	CO	809033283	5	Than 50% Comp	Recommissioning/retro-com	HVAC Project	0	\$41,893.78	<u> </u>	1
DHM					1390											
DESIGN	6200666	Departm			LAWRE			1								
CORPOR ATION	C200008 120	ent of the Interior	\$	398.502.00	NCE ST STF 100	Denver	СО	802042081	1	Than 50% Compl	Stablization of Ellis Island Ba	No new jobs o	0	\$126,554.80		
Allon	120	IIICIIOI	Ψ	000,002.00	2270 LA	Deliver		002042001		an 50 /a Compi	StashEddion of Line 1918110 Do	11044 1003 0		9120,557.00	1	
DWG &	FA2543-	Departm			MONTA											
ASSOCIA	05-D-	ent of the		440.007.00	NA WAY	Colorado	00	000400705	-	N-t-C: : :	Comptens of City 11 4 5 1	N T			1	
TES, INC. ENERGY	0004	Air Force	\$	113,027.00	STE 101	Springs	CO	809186735	5	Not Started	Construct Sidewalk A-Basin	ivone This Qua	0	0	1	
MANAGE																
MENT	DE-AT36-	Departm			1004			1								
ENGINEE	08G2808	ent of		47.007	SWOPE	Colorado	00	00000000:	_			L		40.00		
RING,	9	Energy	\$	17,687.44	AVE	Springs	CO	809093821	5	Not Started	ESPC Support for USGS, NW	Project Facilita	1	\$0.00	1	

MANAGE				1				1		1					1 1	1
MENT																
ENGINEE	DE-AR36-	Departm			1004 SWOPE	0-1										
RING, INC.	08GO250 86	ent of Energy	\$	26,926.48	AVE	Colorado Springs	СО	809093821	5	Not Started	ESPC Support	Project Facilita	0	\$0.00		
ERO	- 00	- 07				-1 0								77.07		
RESOUR																
CES CORPOR	GS10F03	Departm ent of the			1842 CLARKS											
ATION	02L	Interior	\$	31,621.41	ON ST	Denver	CO	802181030	1	Than 50% Compl	Environmental assessment o	About 23 hour	0.05	\$3,162.14		
ERO																
RESOUR CES		General Services			1842											
CORPOR	GS08P08	Administr			CLARKS											
ATION	JFA0022	ation	\$	9,958.21	ON ST	Denver	CO	802181030	7	Completed	Environmental studies for pr	About 72 hour	0.15	\$9,958.21		
E SCHAAF		Departm			340											
&	L06PC05	ent of the			PALMER											
ASSOCIA	105	Interior	\$	275,608.40	ST	Delta	CO	814161736	3	Than 50% Compl	Nelson AML Cadastral Survey	Has allowed th	0	\$26,000.00		
FEDERAL CONTRA	W9128F- 04-D-	Departm ent of the			7025 CAMPU	Colorado										
CTING.	0021	Army	\$	1.977.793.00	S DR	Springs	CO	809203164	5	Than 50% Compl	Upgrade fire detection, repai	Office, OC Mai	4.5	\$22,903.00		6
GREEN		Departm			637											
ELECTRI C, INC.	R09PX60 R01	ent of the Interior	¢	418.660.00	WINTER S DR	Colorado Springs	со	809075317	5	Not Started	RECOVERY - SF6 Circuit Brea	This ich will le	4	0	Work to b	e done in Granite, CO
O, INC.	KUI	Departm	Φ	410,000.00	אט פ	Spilligs	CO	009073317	э	NOT STRIFTED	NECOVERT - STO CITCUIT Brea	THIS JUD WILL KE	4	U	VVOIK LO E	ie uone in Granite, CO
		ent of														
GREELEY		Housing and			1000											
MANOR	CO99L00	Urban			13TH ST											
INC	0167	Develop	\$	321,000.00	APT 107	Greeley	CO	806313842	4	Completed	Section 8 funding supports re	NA	5	\$200,958		
CONSTR UCTION,	FA2550-	Departm ent of the				Colorado										
INC	09-D-100	Air Force	\$	305,886.00		Springs	CO	809057423	5	Than 50% Compl	Addition to SFS Warehouse E	None	0	\$9,176.58		
CONSTR		Departm														
UCTION, INC	FA2550- 09-D-100	ent of the Air Force	\$	79,707.00		Colorado Springs	СО	809057423	5	Than 50% Compl	Repair Fall Protection	None	0	\$0.00		
CONSTR	09-D-100	Departm	φ	19,101.00		Springs	CO	009037423	3	Than 50% Comp	Repair rail Protection	None		\$0.00		
UCTION,	FA2550-	ent of the				Colorado										
INC GTS	09-D-100	Air Force	\$	99,890.00	512 E	Springs	CO	809057423	5	Than 50% Compl	Upgrade HVAC in Bldg 120	None	0	\$1,997.80	1	
CONSTR	<u>FA2550-</u> 09-D-	Departm ent of the			BROOK	Colorado										
UCTION,	100	Air Force	\$	7,732.00	SIDE ST	Springs	CO	809057423	5	Completed	The contractor shall furnish a	None	0	\$7,732.00		
CONSTR UCTION,	FA2550-	Departm ent of the				Colorado										
INC	09-D-100	Air Force	\$	99,522.00		Springs	CO	809057423	5	Than 50% Compl	Install Sanitary Sewer Line B	None	0	\$22,890.06		
CONSTR		Departm														
UCTION, INC	FA2550- 09-D-100	ent of the Air Force	\$	74,758.00		Colorado Springs	СО	809057423	5	Than 50% Compl	Repair Locking Devices Bldg	Carpenter	1	\$73,262.84		
GTS	09-D-100	All I dice	φ	74,730.00		Springs	CO	009037423	<u> </u>	THAIT 50% COMP	Repair Locking Devices Bidg	Carpenter	1	\$73,202.04		
CONSTR	FA2550-	Departm			512 E											
UCTION, INC.	09-D- 1003	ent of the Air Force	¢	138.616.00	BROOK SIDE ST	Colorado Springs	СО	809057423	5	Than 50% Comp	Install Area Wide Lighting Bl	Electrician	1	\$101,189.70		
GTS		All FUICE	ψ	100,010.00		оринцъ	00	003031423	3	. man 50% COMP	motali Area Wide Lighting Bi	Lieunidii	1	\$1U1,109./U		
CONSTR	FA2550-	Departm			512 E											
UCTION, INC.	09-D- 1003	ent of the Air Force	\$	9.966.00	BROOK SIDE ST	Colorado Springs	СО	809057423	5	Completed	Modify HVAC Bldg 715 Restro	Carnenter	1	\$9,966.00		
HARTLAN	AG-	Departm	Ψ	5,300.00	330 S EL			000001420	<u>, , , , , , , , , , , , , , , , , , , </u>	Completed	LICENT TIVAC DIDG 713 RESUL	carpenter	1	Ψ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	t	
D	82BH-P-	ent of	•	05 710 65	PASO	Colorado	00	000000707	-		Manufacture Day 1997	No.		405 710 00		
EXCAVATI HERRON	09-0029 PJPI005	Agricultu General	\$	65,718.00	ST	Springs	CO	809033737	5	Completed	Vault Toilet Demolition and R	None	0	\$65,718.00	\vdash	
ENTERP	67/GS-P-	Services			7261 W											
RISES	08-09-JA	Administr		10 700 10	HAMPD	Lakerree	00	802275305	7	Completed	Ashastas Insptif 7"	NA		¢12.700.10		
USA INC HDR	0017 RA13410	ation Departm	Ф	13,789.10	EN AVE 8404	Lakewood	CO	8022/5305	/	Completed	Asbestos Inspection of The N	Avi	0	\$13,789.10	\vdash	
ARCHITE	7CQ006	ent of			INDIAN											
CTURE, HDR	3 RA13410	Commer Departm	\$	1,299,566.00	HILLS 8404	Omaha	NE	681144049	2	Than 50% Comp	A/E services for the Project I	The ARRA fund	0.7	\$1,169,609.00	Work to	1
ARCHITE	7CQ006	ent of			INDIAN											
CTURE,	3	Commer	\$	504,482.00	HILLS	Omaha	NE	681144049	2	Than 50% Comp	Design the following enhance	The employme	1.04	\$448,296.50	Work to b	e done in Boulder, CO
HDR	DTFH68-	Departm ent of			8404											
Engineeri	06-D-	Transpor			Indian											
ng, Inc.	0004	tation	\$	147,091.36	Hills Dr	Omaha	NE	681144049	3	Than 50% Comp	Provide Construction Inspect	One position v	0.57	\$52,842.33	\sqcup	1
HDR	DTFH68-	Departm ent of														
Engineeri	06-D-	Transpor												1		
ng, Inc.	00004	tation	\$	47,922.92		Lakewood	CO	802285500	3	Not Started	Provide construction inspecti	Task was rece	0	\$0.00		

		December						1		1	1	1		ı		ı
HDR	DTFH68-	Departm ent of														
Engineeri	06-D-	Transpor														
ng, Inc.	00007	tation	\$	561,462.40		Lakewood	CO	802285500	1	Than 50% Comp	Scoping, preliminary design	In order to acc	1.08	\$168,022.60		
		Departm ent of														
HOLLY		Housing														
HOUSING		and			876 W											
AUTHORI	C006S0	Urban			CLIFF											
TY	0750109	Develop	\$	33,195.00	ST	Holly	CO	810479712	Les	s Than 50% Comp	Energy efficient roofing, unit	modernization	14	\$0.00		
		Federal Commun														
HOME		ications														
SMART	FCCPUR0	Commiss														
HOME	9000268	ion	\$	74,000.00		Denver	CO	802042731	4	Completed	We performed a total of 629	To complete the	1	\$46,456.00		
110110110		Departm														
HOUSING AUTHORI		ent of														
TY OF		Housing and			250											
KEENESB	C006S0	Urban			WOODW	Keensbur										
URG	2050109	Develop	\$	35,977.00	ARD ST	q	CO	806439011	4	Not Started	American Recovery and Rein	No jobs as of I	0	\$0.00		
HOUSING		Departm														
AUTHORI TY OF		ent of Housing]			ı	
THE CITY	C006S0	and														
OF	06501-	Urban			804 S											
LAMAR,	09	Develop	\$	59,576.00	MAIN ST	Lamar	CO	810523431	4	Not Started	Conduct modernization activ	None At This 1	0	\$0.00	1	
HUDSPE TH &	W9128F-	Corps of			4775 S]			ı	
ASSOCIA	<u>W9128F-</u> <u>09-M-</u>	Engineer			SANTA	Englewoo										
TES, INC	J016	S	\$	4,615.00	FE CIR	d	CO	801106477	11	Completed	TAS::96 3135::TAS RECOVI	1 supervisor a	2	\$4,615.00	L	
		Departm			8444											
IMMIXTE		ent of			WESTPA											
CHNOLO GY, INC.	GS35F03 30J	Commer	¢.	99.302.64	RK DR STE 200	Mc Lean	VA	221025112		Completed	Networking Equipment / CO	None	0	\$99,302.64	Work to	
GT, INC.	303	ce	9	99,302.04	3553	IVIC LEATI	VA	221023112	0	Completed	Networking Equipment / Col	None	U	\$99,302.04	WOIK LO	1
INTELLE		Departm			GRAND											
CTION	EE00017	ent of			VLY											
LLC	98	Energy	\$	16,429.05	CANAL	Palisade	CO	815260000	3	Completed	Reviewed 22 application pac	No jobs create	0	\$8,826.50		
JACOBS	DTFA01-	Departm ent of			1100 N											
FACILITIE	02-C-	Transpor			GLEBE											
S INC.	00204	tation	\$	1,553,550.00	RD	Arlington	VA	222015798	4	Than 50% Comp	ARTCC Curtain Wall and Elev	Jobs retained	2.27	\$261,920.40	Work to	be done in Longmont, CO
MAINTEN ANCE.	W912DY- 08-D-	Corp of Engineer				Ft.										
INC.	0024	s	\$	405,704.10		Carson	СО	809134603	25	Not Started	The objective of this project	Project Manag	1	\$0.00		1
JOHN	0024	Ü	Ψ.	100,701.10		04.0011	- 00	000101000	25	Not Started	The objective of this project	i roject rianag		40.00		1
DEERE															ı	
SHARED	l l	Departm			1515										ı	
SERVICE S, INC.	GS-30F- 0013U	ent of the	2	152,489.95	5TH AVE STE 200	Molino		612651397	17	Not Charted	Black Canyon of the Currie	n ND / Corner	0	¢0.00	Work to	ho dono in Gunnicon CO
o, INC.	00130	Interior Departm	Φ	102,469.95	4245 N	Moline	IL	01200139/	17	Not Started	Black Canyon of the Gunniso	ni NP / Curecar	U	\$0.00	WOI'K TO	be done in Gunnison, CO
KADIX	AG-3187-	ent of			FAIRFAX											
SYSTEM	B-09-	Agricultu			DR STE											
S, LLC	0002	re	\$	124,108.80	700	Arlington	VA	222031649	8	Than 50% Comp	To perform procurement acq	Two Procurem	3	\$117,799.20	Work to	be done in Golden, CO
K D KANOPY	W912QR- 09-P-	Corps of Engineer			3755 W	Westmins										
INC	0117	S	\$	2,191.36	69TH PL	ter	СО	800306008	2	Completed	TWO COMPLETE CANOPIES	WITH GRAPHIC	1	\$2,191.36		
KSA-													-			
KRANTZ																
SYSTEM S &		Departm ent of			30126											
ASSOCIA	AG82HW	Agricultu			BRETTO]			ı	
TES, LLC	C090012	re	\$	109,166.00		Livonia	MI	481521817	11	Not Started	Provide all labor, materials,	Electricians	2	\$0.00	Work to	be done in Akron, CO
		Departm														
LA HINTA		ent of													ı	
LA JUNTA HOUSING		Housing and														
AUTHORI	CO06P03	Urban													ı	
TY	150109	Develop	\$	204,453.00		La Junta	CO	810501751	3	Than 50% Comp	Conduct modernization activ	ities at various	6	\$0.00	L	
1.1		National														
LOCKHE		Aeronaut														
LOCKHE ED		Aeronaut ics and			10057											
LOCKHE ED MARTIN	NN106TA	Aeronaut ics and Space			12257 STATE											
LOCKHE ED	NNJ06TA 25C	Aeronaut ics and	<u>\$_</u> 16	65,900,000.00	STATE	Littleton	СО	801270179	6	Not Started	ARRA awarded to Project Or	i NA	0	\$0.00		
LOCKHE ED MARTIN CORPOR ATION MASS	25C	Aeronaut ics and Space Administr ation	\$ 16	65,900,000.00	STATE	Littleton	CO	801270179	6	Not Started	ARRA awarded to Project Or	i NA	0	\$0.00		
LOCKHE ED MARTIN CORPOR ATION MASS SERVICE	25C W9128F-	Aeronaut ics and Space Administr ation	\$ 16	65,900,000.00	STATE HWY	Littleton	CO	801270179	6	Not Started	ARRA awarded to Project Or	i NA	0	\$0.00		
LOCKHE ED MARTIN CORPOR ATION MASS	25C	Aeronaut ics and Space Administr ation		5,900,000.00 5,923,695,00	STATE	<u>Littleton</u>	co	801270179 810032028	6		ARRA awarded to Project Or		0	\$0.00		

		0 1		707		1	1			T	1	1			
M. E.	GS-08P-	General Services		707 17TH ST											
GROUP,	07-JB-D-	Administr		STE											
INC. MERRICK	0018	ation Departm	\$ 208,214.0	1 3000 2450 S	Denver	CO	802023303	11	Than 50% Comp	Recommissioning study of Bu	This contract	1	\$102,479.40		
&	SB13410	ent of		PEORIA											
COMPAN	7CO001	Commer		ST STE											
Y MICRO-G	6	ce Departm	\$ 455,379.0	0 125 1401	Aurora	CO	800145474	77	Than 50% Comp	Produce design documentation	Work is partin	0	\$68,306.70		
LACOSTE	G09PX02	ent of the		HORIZO											
, INC.	263	Interior	\$ 49,200.0	N AVE	Lafayette	CO	800269303	2	Than 50% Comp	Final calibration, testing and	Retained: con	1	190,000		
MICRO-G LACOSTE	G09PX02	Departm ent of the		1401 HORIZO											
, INC.	390	Interior	\$ 190,000.0		Lafayette	СО	800269303	2	Completed	2 (two) existing Model G gra	Retained: 2 F	2	0		
NAVARR															
O RESEAR	DE-AC36	Departm		669 EMORY											
CH AND	05GO25	ent of		VALLEY	Oak										
ENGINEE	018	Energy	\$ 4,250,000.00		Ridge	TN	378307758	3	Than 50% Comp	Energy Efficiency Conservation	Administrative	27.2	\$646,281.40	Work to I	be done in Golden, CO
NM INDUSTRI				8890 FEDERA											
AL	FA 4613-	Departm		L BLVD											
SERVICE	09-C-	ent of the		UNIT 58-	Federal										
S LLC OLDCAST	0011	Air Force	\$ 1,210,600.7	5 D	Heights	CO	802605838	2	Than 50% Comp	F.E.Warren AFB Aquatic Cent	Layout and De	0	\$0.00	1	
LE SW	AG-82B1	Library of		1											
GROUP,	S-09-	Congres		2273	Grand										
INC.	0020	S	\$ 449,250.0	River Rd	Junction	CO	815057179	3	Than 50% Comp	Grading for ABC for asphalt p	No Information	15	\$0.00	1	
OLDCAST LE SW	AG-82B1	Library of		1											
GROUP,	C-09-	Congres		2273	Grand						1				
INC.	0019	S	\$ 782,944.0	River Rd	Junction	CO	815057179	3	Than 50% Comp	Recovery-Asphalt repairs at	Zero new jobs	10	\$0.00	1	
Pb	DTFH68-	Departm ent of		1										1	
AMERICA	06-D-	Transpor		1 Penn										1	
S, INC.	00008	tation	\$ 310,609.83		New York	NY	101190299	7	Than 50% Comp	Cuba La Cuiva Final Design S	None	0	\$77,735.65	Work will	be done in Denver, CO.
PCL CONSTR		General		2000 S COLOR							1				
UCTION	GS-08P-	Services		ADO											
SERVICE	06-JFC-	Administr		BLVD #2-											
S, INC PCL	3033	ation Institute	\$ 43,381,340.00	500	Denver	CO	802227928	1	Than 50% Comp	The Denver Federal Center U	Jobs created a	8.16	\$3,134,718.00		15
CONSTR		of													
UCTION	SB1341-	Standard		325											
SERVICE	08-CN-	s &	070.044.0	Broadwa	D	00	00000000								
S, INC PLANT	0044	Technolo	\$ 276,611.0	0 y St.	Boulder	CO	803033328	1	Than 50% Comp	ARRA funding has added sev	Primarily prec	2.53	\$1,040,679.00		8
ENGINEE		General		320 W											
RING	GS-08P-	Services		FILLMO											
CONSULT	07-JBD-	Administr	e 20.420.20	RE ST	Colorado	00	000070005	-	Th F00/ C	Detro Commissionis Comis	Donale at English	0.04	*22.001.10	14/	h- d i- Et C-III CO
ANTS INC PRECISI	0084	ation	\$ 38,438.3	STE 100	Springs	CO	809076065	5	r inan 50% Comp	Retro-Commissioning Service	rroject Engine	0.84	\$23,061.16	work to l	be done in Ft. Collins, CO.
ON		Departm		3180											
PHOTONI	05:5:	ent of		STERLI											
CS CORPOR	SB13410 9CN071	Commer	\$ 300,000.0	NG CIR STE 101	Boulder	СО	803012818	2	Than 50% Comp	During the period June 23, 2	Ontics Manufa	1	\$59,000.00		
	JC140/1	- 55	\$ 555,500.00	32051	Dodiael	- 55	000012010			barring the period balle 23, 2	Space mailuit	<u> </u>	\$33,000.00		
PV	W9128F-	Corps of		BUFFAL							1				
CONSULT ING. INC	09-P- 0085	Engineer	\$ 70.550.0	O CREEK	Evergreen	со	804397522	6	Than 50% Comp	Furnish all labor, equipment	Administrator	2	\$9,137.80		
REGENT	0000	National	φ / (0,000.0)	OKEEK	Evergreen	CO	004391322	O	man 50% COMP	i urnisit dii Idbor, equipment	AUIIIIIISLI dEOF		\$3,137.00	1	
S OF THE		Aeronaut		3100											
UNIVERSI TY OF		ics and Space		Marine St		l									
COLORA	NNG09HP	Administr		Room											
DO	02C	ation	\$ 26,307,665.00	479	Boulder	CO	803090572	2	Than 50% Comp	We continue to advance the	Research Assi	6.25	\$0.00		
RICHARD		-		198											
P. ARBER ASSOCIA	C807807	Departm ent of the		UNION BLVD,											
TES, INC.	0172	Interior	\$ 5,941.0		Lakewood	co	802281823	7	Than 50% Comp	Title I Preliminary Design Se	Engineers, Dra	2	\$4,158.07		12
RICHARD				198											
P. ARBER	C0070C7	Departm		UNION											
ASSOCIA TES, INC.	C807807 0172	ent of the Interior	\$ 4.782.0	BLVD, STE 200	Lakewood	СО	802281823	7	Than 50% Comp	Title I Preliminary Design Se	Engineer, Draf	2	\$1,195.50		
RICHARD	01,1		1,102.01	198	2011011000	- 55	00220.020		an so to comp	z r reminiar y z calqir se	gmeen, Drai	-	#1,133.33		
P. ARBER		Departm		UNION											
ASSOCIA TES, INC.	C807807	ent of the Interior	\$ 3,425.0	BLVD, STE 200	Lakewood	CO	802281823	7	Than 50% Comp	Title I Preliminary Design Se	Engineers De	2	0		
	01/2	IIILETTOI	φ 3,4∠5.0	J I Z Z U U	Lakewood	UU	UU2201023	/	I IIIaii 50% COMP	THE T LICHHINGS NESIGN 26	Luquicers, Dr			1	

RICHARD	1				400	-				1	_		1			
P. ARBER		Departm			198 UNION											
ASSOCIA	C807807	ent of the			BLVD,											
TES, INC.	0172	Interior	\$	4,932.00	STE 200	Lakewood	CO	802281823	7	Than 50% Comp	Title I Preliminary Design Se	Engineers, Dra	2	\$4,932.00		
RICHARD P. ARBER		Departm			198 UNION											
ASSOCIA	C807807	ent of the			BLVD,											
TES, INC.	0172	Interior	\$	3,774.00	STE 200	Lakewood	CO	802281823	7	Than 50% Comp	Title I Preliminary Design Se	Engineers, Dra	2	\$0.00		
RICHARD		_			198											
P. ARBER ASSOCIA	C807807	Departm ent of the			UNION BLVD,											
TES, INC.	0172	Interior	\$	8.892.00	STE 200	Lakewood	СО	802281823	7	Than 50% Comp	Title I Preliminary Design Se	Engineers Dra	2	\$2,223.00		
RICHARD	01/2	IIICIIOI	Ψ	0,032.00	198	Lakewood	- 00	002201020	,	Tillan 50 % Comp	Tide I Feliminary Design Se	Eliquicers, Di	-	\$2,225.00		
P. ARBER		Departm			UNION											
ASSOCIA	C807807	ent of the		4.897.00	BLVD,		CO	802281823	_	TI 500/ 0				** ***		
TES, INC. RICHARD	0172	Interior	5	4,897.00	STE 200 198	Lakewood	CO	802281823		Than 50% Comp	Title I Preliminary Design Se	Engineers, Dra	2	\$1,224.25	1	
P. ARBER		Departm			UNION											
ASSOCIA	C807807	ent of the			BLVD,											
TES, INC.	0172	Interior	\$	13,318.00	STE 200	Lakewood	CO	802281823	7	Than 50% Comp	Title I Preliminary Design Se	Engineers, Dra	2	\$4,661.30		
RICHARD P. ARBER		Donortm			198 UNION											
ASSOCIA	C807807	Departm ent of the			BLVD.											
TES, INC.	0172	Interior	\$	7,856.00	STE 200	Lakewood	CO	802281823	7	Than 50% Comp	Title I Preliminary Design Se	Engineers, Dra	2	\$3,928.00		
RICHARD					198											
P. ARBER ASSOCIA	C8088070	Departm ent of the			UNION BLVD											
TES, INC.	172	ent of the Interior	\$	4,799.00	STE. 200	Lakewood	СО	802281823	7	Than 50% Comp	Title I Preliminary Design Se	Engineers Dr	2	\$1,199.75		
RICHARD	1/2	IIICHUI	ψ	7,100.00	198	Lanewood		552201023		man 30% Comp	a nac i rieminidi y Design Se	Engineers, Dri		φ1,199./J	1	
P. ARBER		Departm			UNION											
ASSOCIA	C8088070	ent of the			BLVD.,						I			1	1 1	
TES, INC.	172	Interior	\$	20,367.00	STE. 200	Lakewood	CO	802281823	7	Than 50% Comp	Title I Preliminary Design Se	Engineers, Dra	2	\$4,073.40	1	
RICHARD P. ARBER		Departm			198 UNION									Ì	1 1	
ASSOCIA	C807807	ent of the			BLVD,											
TES, INC.	0172	Interior	\$	5,213.00	STE 200	Lakewood	CO	802281823	7	Than 50% Comp	Title 1 - Preliminary Design S	Engineers, Dra	2	\$0.00	<u> </u>	
RIVERSID					2950 E											
E TECHNO	W91238- 08-A-	Corps of			HARMO NY RD							1		İ		
LOGY,	08-A- 0018	Engineer	\$	83.345.00	STE 390	Ft. Collins	CO	805283419	4	Completed	The accelerated CWMS deplo	No new jobs o	1 1	\$81,950,76		
	0010	3	Ψ	33,5-3.00	9800	i i. Comins	- 00	000200719	т	Completed	c decelerated CWFIS depic	new jobs c	<u> </u>	\$01,550.70		
RJH					MOUNT							1		İ		
CONSULT	W91238-	Departm			PYRAMI	E- 11										
ANTS, INC.	09-D- 0044	ent of the Army	¢	450.504.81	D CT STE 330	Englewoo	CO	801122668	6	Not Started	Levee Inspections	No jobs were	0	\$0.00		
SAMUEL	0044	AIIII	ψ	400,004.0 I	8450 E	u	CO	001122000	O	NOT STREET	ECACC THISDECTIONS	140 JODS WELE	U	φυ.υυ	1	
ENGINEE	GS-08P-	Departm			CRESCE							1		İ		
RING,	07-JBD-	ent of	_		NT	Greenwoo				I	L	L	_	1		
INC. SAMUEL	0081	State	\$	43,419.00	PKWY CRESCE	d Village	CO	801112855	6	Than 50% Comp	Design study with a scalable	In the current	0.3	\$0.00	1	
ENGINEE	GS-08P-	Departm			NT											
RING,	07-JBD-	ent of			PKWY	Greenwoo										
INC.	0081	State	\$	59,103.25	STE 200	d Village	CO	801112855	6	Completed	Project to analyze potential	In the current	0.9	\$59,103.25		
SAMUEL	CC OOD	D			CRESCE							l				
ENGINEE RING,	GS-08P- 07-JBD-	Departm ent of			NT PKWY	Greenwoo						1		İ		
INC.	0081	State	\$	6,414.96	STE 200	d Village	СО	801112855	6	Completed	Coordinated effort between s	In the current	0.3	\$0.00		
SAMUEL					CRESCE					Completed	222.2.nacca chore between	and convenie	0.5	ψο.οο		
ENGINEE	GS-08P-	Departm			NT											
RING,	07-JBD-	ent of	\$	199,268.30	PKWY	Greenwoo	CO	801112855				l				
INC. SAMUEL	0081	State General	φ	199,200.30	STE 200 8450 E	d Village	CO	001112800	6	Completed	To assist GSA in analyzing ar	in the current	2.8	\$179,341.40	1	
ENGINEE	GS-08P-	Services			CRESCE											
RING,	07-JBD-	Administr			NT	Greenwoo										
INC.	0081	ation	\$	148,317.92	PKWY	d Village	CO	801112855	6	Completed	To assist GSA in analyzing ar	In the current	2	\$59,327.17		
SAMUEL	CC 000	General			8450 E											
ENGINEE RING,	GS-08P- 07-JBD-	Services Administr			CRESCE NT	Greenwoo						1		İ		
INC.	0081	ation	\$	16,038.06	PKWY	d Village	СО	801112855	6	Completed	A structural analysis of six b	In the current	0.1	\$16,038.06		
		Departm							•		,					
SIGNET		ent of			7400 =											
PARTNER S, A		Housing and			7400 E CRESTL											
CORPOR		Urban			INE CIR	Englewoo								Ì		
ATION	<u>1650</u>	Develop	\$	3,916,000.00	STE 150	d	co	801113655	6	Than 50% Comp	Data collection, due diligence	Real estate fir	4	\$0.00		
		Departm														
STERLIN G		ent of Housing														
HOUSING		and												Ì		
AUTHORI	СО99Н00	Urban			1200 N.											
TY	1067	Develop	\$	243,012.00		Sterling	CO	807512310	4	Than 50% Comp	Rental Assistance	None	0	\$108,864.00		

SUMMITT		Departm			1257					1	1			I	1	
FORESTS	L06PC90	ent of the			SISKIYO											
INC	336 AG-82X9-	Interior ent of	\$	8,887.85	U BLVD	Ashland	OR	975202241	2	Not Started	No Activity Yet	No Activity Yel	0	\$0.00	Work to b	e done in Montrose CO
SWEAT,	D-09-	Agricultu														
ROBERT	0048 AG-829-	re ent of	\$	289,400.00	PRIVATE				1	Completed	Thinning and Timber Stand	Thinning and I	17	\$289,400.00		
SWEAT,	C-09-	Agricultu			POINT	Pensacol										
ROBERT	0044	re	\$	377,100.00	DR	а	FL	325034302	1	Than 50% Comp	Cut, Pile, Remove Hazardou	Sawyers and I	6	\$216,475	Work to b	e done in Ft. Collins, CO.
SWEAT,	AG-82X9- C-09-	Departm ent of			4319 PRIVATE	Pensacol										
ROBERT	0063	Agricultu	\$	1,403,796.00	POINT	a	FL	325034302	1	Than 50% Comp	Cut and deck hazardous tree	Equipment op	21	\$572,436.50	Work to I	2
SYNERG ETICS																
INCORPO	08CRCN0	Geologic														
RATED	053	al Survey	\$	541,512.00		Ft. Collins	CO	805244153	8	Than 50% Comp	The project work is in the Co	0	0	\$0.00		
SYNERG ETICS					1520 S COLLEG											
INCORPO	08CRCN	Geplogic			E AVE											
RATED	0053	al Survey	\$	67,776.98	STE 2	Ft. Collins	CO	805244153	8	Than 50% Comp	The US Geological Survey A	Computer Ana	1	\$3,434.03		
SYNERG ETICS		Departm			1520 S COLLEG											
INCORPO	08CRCN	ent of the			EAVE											
RATED	0053	Interior	\$	116,828.04	STE 2	Ft. Collins	CO	805244153	8	Than 50% Comp	Improved W-phase inversion	Researcher - E	1	\$3,699.55		
TDF CONSTR																
UCTION,	FA2517-	Departm			963 E											
JOINT VENTUR	<u>05-D-</u> 5001	ent of the Air Force	\$	434.700.00	FILLMO RE ST	Colorado Springs	СО	809076315	5	Than 50% Comp	Repair HVAC System Bldg. 4	06	1	\$4,347.00		11
CONSTR	3001	All I olde	Ψ	704,700.00	INL ST	оринца	00	009070313	<u> </u>	man 50% COMP	INCPUIL TIVAC SYSTEM BIUG. 4		1	Φ4,547.00		11
UCTION,	FA2517-	D			000 5											
JOINT VENTUR	05-D-	Departm ent of the			963 E FILLMO	Colorado										
E	5001	Air Force	\$	94,300.00	RE ST	Springs	CO	809076315	5	Completed	Renovate CSU Area	Laborer	1	\$88,673.00		
CONSTR UCTION,																
JOINT	FA2517-	Departm			963 E											
VENTUR	05-D-	ent of the			FILLMO	Colorado										
E CONSTR	5001	Air Force	\$	124,104.00	RE ST	Springs	CO	809076315	5	Than 50% Comp	Freedom Fields Construct Sh	Ironworker	1	\$39,713.28		
UCTION,																
JOINT	FA2517-	Departm			963 E											
VENTUR F	05-D- 5001	ent of the Air Force	s	11,100.00	FILLMO RE ST	Colorado Springs	СО	809076315	5	Completed	Construct Office	None	0	\$11,100.00		
CONSTR	3001		-	,						completed	Construct office	None		ψ11/100/00		
UCTION, JOINT	FA2517-	December			963 E											
VENTUR	05-D-	Departm ent of the			FILLMO	Colorado										
E	5001	Air Force	\$	41,000.00	RE ST	Springs	CO	809076315	5	Than 50% Comp	B0672 Warehouse Parking L	None	0	\$1,230.00		
CONSTR UCTION,																
JOINT	FA2517-	Departm			963 E											
VENTUR	05-D-	ent of the		000 /	FILLMO	Colorado	00	0005====		L	L	<u></u>				
E CONSTR	5001	Air Force	\$	296,500.00	RE ST	Springs	CO	809076315	5	Than 50% Comp	Paine St. Repair Storm Drain	Plumber and L	2	\$94,880.00	1	
UCTION,										ĺ						
JOINT	FA2517-	Departm ent of the			963 E	Col				ĺ						
VENTUR E	05-D- 5001	ent of the Air Force	\$	281,610.00	FILLMO RE ST	Colorado Springs	СО	809076315	5	Than 50% Comp	Replace Chiller A/C	None	0	\$5,632.00		
CONSTR	3001			,, ,,		-1 5/					The state of the s	.,,,,,,		ψ5/03E100	1 1	
UCTION, JOINT	FA2517-	Departm			963 E					ĺ						
VENTUR	05-D-	ent of the			FILLMO	Colorado				ĺ						
E	5001	Air Force	\$	194,000.00	RE ST	Springs	CO	809076315	5	Than 50% Comp	B0406 Replace Transformer	None	0	\$5,820.00		
CONSTR UCTION,																
JOINT	FA2517-	Departm			963 E					ĺ						
VENTUR F	05-D-	ent of the	•	10 700 00	FILLMO	Colorado	со	900070245	_				-	*******		
CONSTR	5001	Air Force	\$	10,780.00	RE ST	Springs	CO	809076315	5	than 50% Comp	B0140, Repair Exit Enclosure	None	0	\$9,055.20	1	
UCTION,										ĺ						
JOINT VENTUR	FA2543- 05-D-	Departm ent of the			963 E FILLMO	Colorado				ĺ						
E	0002	ent of the Air Force	\$	93,026.00	RE ST	Springs	СО	809076315	5	Not Started	Upgrade Bldg 1	None	0	\$0.00		
CONSTR				, ,		-1 32			-				₹	7		
UCTION, JOINT	FA2543-	Departm			963 E					ĺ						
VENTUR	05-D-	ent of the			FILLMO	Colorado				I						
E	0002	Air Force	\$	596,555.00	RE ST	Springs	CO	809076315	5	Not Started	Mill/Overlay and Restripe Blo	None	0	\$0.00		

CONSTR				1	1					1				1		
UCTION,		_														
JOINT VENTUR	FA2543- 05-D-	Departm ent of the			963 E FILLMO	Colorado										
E	0002	Air Force	\$	55,341.00	RE ST	Springs	CO	809076315	5	Not Started	1014 Demo on Bldg 902	None	0	\$0.00		
CONSTR UCTION,																
JOINT	FA2543-	Departm			963 E											
VENTUR F	05-D-	ent of the		105.011.00	FILLMO	Colorado	00	000070045	_				_			
CONSTR	0002	Air Force	\$	185,841.00	RE ST	Springs	CO	809076315	5	Not Started	B201 Dumpster Enclosure	None	0	\$0.00		
UCTION,		_														
JOINT VENTUR	FA2543- 05-D-	Departm ent of the			963 E FILLMO	Colorado										
E	0002	Air Force	\$	149,960.00	RE ST	Springs	CO	809076315	5	Completed	Repair North Vail Street	Laborer	1	\$149,960.00		
TDF																
CONSTR UCTION,	FA2517-	Departm			963 E											
JOINT	05-D-	ent of the			FILLMO	Colorado										
VENTUR TDF	5001	Air Force	\$	464,263.00	RE ST	Springs	CO	809076315	5	Than 50% Comp	Maint-Rep-Alt/Misc Bldgs	Electricians	2	\$403,908.80		
CONSTR		_														
UCTION, JOINT	FA2517- 05-D-	Departm ent of the			963 E FILLMO	Colorado										
VENTUR	5001	Air Force	\$	87,850.00	RE ST	Springs	СО	809076315	5	Than 50% Comp	B0590, Dorm Support Facilit	Sheetmetal	1	\$2,635.50		
TDF CONSTR					7						1				1]	
UCTION,	FA2543-	Departm			963 E											
JOINT VENTUR	05-D- 0002	ent of the Air Force	•	79.899.00	FILLMO RE ST	Colorado	со	809076315	-	Th 500/ C	ID201 Downston Foods	Dulatita		A75 105 00		
TDF	0002	AIr Force	5	79,899.00	KE ST	Springs	CO	809076315	5	rnan 50% Comp	B201 Dumpster Enclosure	Bricklayer	1	\$75,105.06	1 1	
CONSTR																
UCTION, JOINT	FA2543- 05-D-	Departm ent of the			963 E FILLMO	Colorado										
VENTUR	0002	Air Force	\$	59,681.00	RE ST	Springs	CO	809076315	5	Not Started	B431 Boiler	None	0	\$0.00		
TDF CONSTR																
UCTION,	FA2543-	Departm			963 E											
JOINT VENTUR	05-D- 0002	ent of the Air Force	6	523,658.00	FILLMO RE ST	Colorado Springs	со	809076315	5	Not Ctarted	Replace Wiring and Electric F	None	0	\$0.00		
TDF	0002	All Folce	J.	523,056.00	KE 31	Springs	CO	809076313	<u> </u>	NOL Started	Replace Willing and Electric F	None	0	\$0.00		
CONSTR	E40E47	Danastas			000 5											
UCTION, JOINT	FA2517- 05-D-	Departm ent of the			963 E FILLMO	Colorado										
VENTUR	5001	Air Force	\$	106,295.00	RE ST	Springs	CO	809076315	5	Than 50% Comp	Sustain RTU Controls	Electrician	1	\$86,098.95		
TDF CONSTR																
UCTION,	FA2543-	Departm			963 E	0.11										
JOINT VENTUR	05-D- 0002	ent of the Air Force	s	371,760.00	FILLMO RE ST	Colorado Springs	СО	809076315	5	Not Started	B28 Hot Water Distro	None	0	\$0.00		
TDF													_			
CONSTR UCTION,	FA2517-	Departm			963 E											
JOINT	05-D-	ent of the			FILLMO	Colorado										
VENTUR TDF	5001	Air Force	\$	550,700.00	RE ST	Springs	CO	809076315	5	Than 50% Comp	Peak View Park Restrooms, E	None	0	\$0.00		
CONSTR																
UCTION, JOINT	FA2543- 05-D-	Departm ent of the			963 E FILLMO	Colorada					1					
VENTUR	05-D- 0002	ent of the Air Force	\$	81,136.00	RE ST	Colorado Springs	СО	809076315	5	Not Started	Repair cracks B725	Painter	1	\$70,588.32	<u> </u>	
TDF								_								
CONSTR UCTION,	FA2543-	Departm			963 E									1		
JOINT	05-D-	ent of the		444.004.55	FILLMO	Colorado	00	00044055	_					********		
VENTUR H	0002	Air Force Federal	\$	141,224.00	RE ST	Springs	CO	800119551	5	Not Started	B351 & B429 Fire Alarm Upo	None	0	\$67,676.11		
GOVERN	0555	Commun			9197						1					
MENT SOLUTIO	GS00V0 8PDD00	ications Commiss			SOUTH PEORIA	Englewoo										
NS, LLC	<u>70</u>	ion	\$ 2	28,387,503.14	ST	d	CO	801125833	6	Completed	In 2005, Congress mandated	The total num	379	\$28,387,449.00	Only 379	jobs in CO.
	OZCOBOO	Departm ont of the			350 EELLOW	Morret					1					
TEKNION, LLC.	OIG9P00 51	ent of the Interior	\$	4,094.57	FELLOW SHIP RD	Mount Laurel	NJ	80541201	43	Not Started	Delivery and installation of o	0	0	\$0.00	Work to b	oe done in Walden, CO
		Departm			350				-							
TEKNION, LLC.	<u>OIG9P00</u> 37	ent of the Interior	\$	22,395.05	FELLOW SHIP RD	Mount Laurel	NJ	80541201	43	Than 50% Comn	Delivery and installation of o	NA	0	\$22,395.05	Work to h	oe done in Lakewood, CO
	-		-	,	205 N					2 22 20mp	. ,		-	7/	1	
TENG & ASSOCIA	W912DY	Departm ent of the			MICHIG AN AVE											
TES, INC.	09D0040	Army	\$	585,067.00	STE	Chicago	IL	606015927	7	Not Started	The overall purpose is to ach	NA	0	\$0.00	Work to b	oe done in Denver, CO

TERRAC		Departm			18001 W											
ON	GS-10F-	ent of			106th St											
CONSULT	0256K	State	\$	33,964.65	Ste 300	Olathe	KS	660616447	5	Than 50% Comp	Geotechnical exploration	No jobs were	0.58	\$0.00	Work to	2
TIKIGAQ																
TECHNO		Departm														
LOGY	EA13300	ent of			2121											
SERVICE	9CQ004	Commer			ABBOTT	Anchorag										
S. LLC	2	ce	\$	349.905.95	RD	P	AK	995074453	1	Than 50% Comp	Training Services for Recover	Training Speci	2	\$29,494.07	Work to	oe done in Boulder, CO
URS		Departm		010,000.00	8181 E		7.0.	000077700	•	THIGH SO 70 COMP	Training Services for Recover	ridiiiiiq Opcci	-	Q23,13 1107	TTOTAL CO.	oc done in bodiaci, co
GROUP,	INF9821	ent of the			TUFTS											
INC.	05D001	Interior	¢	460.396.00	AVE	Denver	co	802372579	1	Not Started	TAS::14 1041::TAS RECOVE	Not Started	0	\$0.00		
URS	030001	IIILEITOI	Ψ	400,330.00	AVL	Delivei	- 00	002372373		NOT Started	IA314 1041IA3 RECOVE	NOL Started		30.00		
OPERATI		Environ														
NG		mental			1099											
SERVICE	EP-W-05-	Protectio			18TH ST	_								1		
S, INC	050	n Agency	\$	60,000.00	STE 710	Denver	CO	802021907	1	Than 50% Comp	TAS::68 8195::TAS RECOVE	No new position	0.43	\$0.00		
1		Employm												1		
UTE		ent &												1		
MOUNTAI		Training			425											
N UTE	AB-17190-	Administr			Sunset											
TRIBE	08-55-A-8	ation	\$	36,909.00	Blvd.	Towaoc	CO	813340030	3	Than 50% Comp	Provided work experience to	youth in additi	0	\$32,897.16		
VELETA	AG-82X9	Departm	-	,	3981 S.							,	-	, , , , , , , , , , , , , , , , , , , ,		
CORPOR	C-08-	ent of			SKYLIN											
ATION	0276	Agricultu	¢	75.900.00	E DRIVE	Evergreen	CO	804397831	6	Not Started	Unit 5 of Gold Lake Fuels Re	None	0	\$0.00		
WESTER	0270	Agricultu	Ψ	73,300.00	LDIXIVL	Lvergreen	00	004337031	0	NOT Started	Offic 5 of Gold Lake I dels ke	None		\$0.00		
N N																
	W0120E	The			5301											
INDUSTRI	W9128F-															
AL	09-P-	Legislativ	_		JOLIET	_			_							
CONTRA	0074	e Branch	\$	19,667.00	ST	Denver	CO	802392112	7	Completed	Repair low flow gates	Millwright wor	1	\$19,667.00		
WEST		Departm			36702									1		
RANGE	AG-82X9	ent of			FRUITLA									1		
RECLAM	C-08-	Agricultu			ND									1		
ATION,	0287	re	\$	152,880.00	MESA	Crawford	CO	814159405	3	Completed	AG Ranch task order Fuels F	Heavy equipm	14	\$116,758.00		
RANGE		Departm			FRUITLA		-		·				·			<u>"</u>
RECLAM		ent of			ND									1		
ATION,	AG-82X9-	Agricultu			MESA									1		
LLC	S-08-0120	re	\$	433,117.50	ROAD	Crawford	CO	814159405	3	Not Started	Manchester Task Order Pike/	Chipper opera	8	\$0.00		
RANGE	2 30 0120	Departm		,	FRUITLA					Started		zpp.:r opera		73.00		
RECLAM		ent of			ND ND									1		
ATION,	AG-92X9-	Agricultu			MESA									1		
LLC	S-08-0120	re	\$	77,343.20	ROAD	Crawford	co	814159405	3	Not Charted	Skelton 3 Task Order Fuels R	Vard manager	8	\$0.00		
LLC			Ψ	11,343.20		CidWiolu		01+109400	3	NOL Started	Skeituri 3 rask Order Fuels k	raru manager	8	\$U.UU		
WOOLDE	W9128F-	Departm			4454									1		
WOOLPE	09-A-	ent of the			IDEA									1		
RT, INC.	0006	Army	\$	188,988.90	CENTER	Dayton	OH	454021260	77	Than 50% Comp	GIS Spacial Data Extension	No jobs create	0.2	\$0.00	Work to	oe done in Englewood, CO
			\$522,	,890,189.26									833.05	\$48,107,577.95		